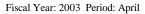


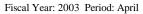


WBS No - Title Project Title	Milestone Level	e Description		Regulatory Date	Baseline Date	Act / Fcst Date
04.01.01.12.02 - Groundwater Monitoring System PAD Burial Grounds - Phase 2 (Capping)	2B	ISSUE D0 WORK PLAN TO DOE T130 - SUBMIT DRAFT REMOVAL ACTION WP TO DOE	FOR REVIEW		02/24/2011	02/24/2011
Type: Comment:	Regul	atory Driver:	Regulatory Agreement:			
04.01.01.12.02 - Groundwater Monitoring System PAD Burial Grounds - Phase 2 (Capping)	2B	ISSUE D1 WORK PLAN TO DOE T230 - SUBMIT DRAFT REMOVAL ACTION WP TO DOE	FOR REG REVIEW		03/24/2011	03/24/2011
Type: Comment:	Regul	atory Driver:	Regulatory Agreement:			
04.01.01.12.02 - Groundwater Monitoring System PAD Burial Grounds - Phase 2 (Capping)	2B	ISSUE D0 TECH MEMO TO DOE XXXX - DOE SITE REP DESIGNATED MILESTONE			10/16/2013	10/16/2013
Type: Comment:	Regulatory Driver: Regulatory Agreem		Regulatory Agreement:			
04.01.01.12.02 - Groundwater Monitoring System PAD Burial Grounds - Phase 2 (Capping)	2B	ISSUE D1 TECH MEMO TO DOE/REGULATORS XXXX - DOE SITE REP DESIGNATED MILESTONE			11/13/2013	11/13/2013
Type: Comment:	Regulatory Driver:		Regulatory Agreement:			
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)	2B	ISSUE D0 EE/CA TO DOE L13C - SUBMIT DRAFT EE/CA TO DOE FOR REVIEW			05/16/2011	05/16/2011
Type: Comment:	Regulatory Driver: Regulatory Agreemen					
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)	2B	ISSUE D1 EE/CA TO DOE L23C - SUBMIT DRAFT EE/CA TO DOE FOR REG REVIE	W		07/08/2011	07/08/2011
Type: Comment:	Regul	atory Driver:	Regulatory Agreement:			



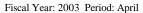


WBS No - Title Project Title	Milestone Level	Description		Regulatory Date	Baseline Date	Act / Fcst Date
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)	2A	ISSUE D1 EE/CA TO REGULATORS L33C - SUBMIT DRAFT EE/CA TO REGS FOR REVIEW			07/22/2011	07/22/2011
Type: Comment:	Regul	atory Driver:	Regulatory Agreement:			
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)	2B	ISSUE D2 EE/CA TO DOE L53C - SUBMIT FINAL EE/CA TO DOE FOR APPROVAL			09/13/2011	09/13/2011
Type: Comment:	Regul	atory Driver:	Regulatory Agreement:			
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)	2A	ISSUE D2 EE/CA TO REGULATORS L53D - SUBMIT FINAL EE/CA TO THE REGULATORS			09/27/2011	09/27/2011
Type: Comment:	Regul	atory Driver:	Regulatory Agreement:			
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)	2B	ISSUE D0 ACTION MEMO TO DOE N130 - SUBMIT DRAFT ACTION MEMORANDUM TO DO	DE FOR REVIEW		04/05/2012	04/05/2012
Type: Comment:	Regul	Regulatory Driver: Regulatory Agr				
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)	2B	ISSUE D0 REMOVAL ACTION WP TO DOE T130 - SUBMIT DRAFT REMOVAL ACTION WP TO DOE FOR REVIEW			05/04/2012	05/04/2012
Type: Comment:	Regul	Regulatory Driver: Reg				
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)	2B ISSUE D1 ACTION MEMO TO DOE N230 - SUBMIT DRAFT ACTION MEMORANDUM TO DOE FOR REG REVIE		DE FOR REG REVIEW		05/29/2012	05/29/2012
Type: Comment:	Regul	atory Driver:	Regulatory Agreement:			





WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)		UE D1 ACTION MEMO TO REGULATORS 0 - SUBMIT DRAFT ACTION MEMORANDUM TO REGS FOR REVIEW		06/12/2012	06/12/2012
Type: Comment:	Regulatory	Driver: Regulatory Agre	ement:		
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)	2B ISSI T23	UE D1 REMOVAL ACTION WP TO DOE 0 - SUBMIT DRAFT REMOVAL ACTION WP TO DOE FOR REG REVIE	W	06/26/2012	06/26/2012
Type: Comment:	Regulatory	Driver: Regulatory Agre	ement:		
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)		2A ISSUE DI REMOVAL ACTION WP TO REG T330 - SUBMIT DRAFT REMOVAL ACTION WP TO REGS FOR REVIEW		07/12/2012	07/12/2012
Type: Comment:	Regulatory	Driver: Regulatory Agre	ement:		
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)		UE D2 ACTION MEMO TO DOE 0 - SUBMIT FINAL ACTION MEMORANDUM TO DOE FOR APPROVA	<u>.</u>	08/03/2012	08/03/2012
Type: Comment:	Regulatory	Regulatory Driver: Regulatory Agreement:			
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)		ISSUE D2 ACTION MEMO TO REGULATORS N53D - SUBMIT FINAL ACTION MEMORANDUM TO THE REGULATORS		08/17/2012	08/17/2012
Type: Comment:	Regulatory	ulatory Driver: Regulatory Agre			
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)		2B ISSUE D2 REMOVAL ACTION WP TO DOE T530 - SUBMIT FINAL REMOVAL ACTION WP TO DOE FOR APPROVAL		08/31/2012	08/31/2012
Type: Comment:	Regulatory	Driver: Regulatory Agre	ement:		





WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)		SSUE D2 REMOVAL ACTION WP TO REG 53D - SUBMIT FINAL REMOVAL ACTION WP TO THE REGULATORS		09/17/2012	09/17/2012
Type: Comment:	Regulato	ry Driver: Regulatory Agreem	ent:		
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)		SSUE D0 REMOVAL ACTION RPT TO DOE 130 - SUBMIT DRAFT REMOVAL ACTION REPORT TO DOE FOR REVIEW		06/17/2013	06/17/2013
Type: Comment:	Regulato	ry Driver: Regulatory Agreem	ent:		
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)		SSUE D1 REMOVAL ACTION REPORT TO DOE 230 - SUBMIT DRAFT REMOVAL ACTION REPORT TO DOE FOR REG REVIEW		08/08/2013	08/08/2013
Type: Comment:	Regulato	ry Driver: Regulatory Agreem	ent:		
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)		SSUE D1 REMOVAL ACTION RPT TO REG 330 - SUBMIT DRAFT REMOVAL ACTION REPORT TO REGS FOR REVIEW	7	08/22/2013	08/22/2013
Type: Comment:	Regulato	Regulatory Driver: Regulatory Agreement			
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)		SSUE D2 REMOVAL ACTION RPT TO DOE 430 - SUBMIT FINAL REMOVAL ACTION REPORT TO DOE FOR REG APPROVAL		10/14/2013	10/14/2013
Type: Comment:	Regulato	gulatory Driver: Regulatory Agreem			
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)		SSUE D2 REMOVAL ACTION RPT TO REGULATORS 530 - SUBMIT FINAL REMOVAL ACTION REPORT TO REGS FOR APPROV	AL	10/28/2013	10/28/2013
Type: Comment:	Regulato	ry Driver: Regulatory Agreem	ent:		